



**Invoice No** LRP002820 **Invoice Date** 03/10/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** CR202201317 **Vendor Code** —

**Customer**

**Central Rubber (Pvt.) Ltd.**

No.95/B, Zone A,, Export Processing Zone,, Biyagama, Malwana.

TIN: 114080225 - 7000

Telephone: 0114 311200

Email: rubberauction@lalangroup.com

| # | Description                            | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------|------|-----|------------|------------------|
| 1 | O Ring ( 9 x 1.25 mm )                 | Nos. | 7   | 50.00      | 350.00           |
| 2 | Mould Fabrication Charge of Above Item | No.  | 1   | 12,000.00  | 12,000.00        |
| 3 | O Ring ( 32 x 3.5mm )                  | No.  | 1   | 200.00     | 200.00           |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 12,550.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 12,550.00 |

**Total Amount in Words:** Rupees Twelve Thousand Five Hundred Fifty Only.

**Mode of Payment:** —